

AEE, YSTSD
119/21-22
6/1/2022

Original/Duplicate/Triplicate
YNK-DBR NO CONTRACT CERTIFICATE
(For other works)

No. RA Bill No - 01 & part

Project Division, Yelahanka zone, Bengaluru

Division

Sub-Division

Bill Received No

Dated:

Cash book voucher No:

Dated:

Scheduled Docket No.

Head of Account:

Name of Work *Consultancy services* Improvements to roads and drains at Basvalingappa badavane and rajiv gandhinagara and chikkabottahalli in ward no 3.

(As per sanctioned estimate):

Work Code: 003-21-000019

Name of Contractor, Full Address

M/s. Transheight Consultants Pvt Ltd, #1192, 3rd cross 5th Main, A Block, Sahakaranagar, Bengaluru-560092

Reference to Agreement No:

EE(PROJECT)/YNK ZONE/165/2019-20

Word Order No:

BBMP/EE/YNK D/W.O/220/2020-21 Date: 15.01.2021

Certified that the measurement were taken by me on 15/9/2021 Recorded on page 103788 of measurement Book No EMB - 1038 and that the work is satisfactorily executed

Transheight Consultants Pvt Ltd
Contractor

Officer incharge of the Work
15/9/2021

Certified that the measurements were taken by me on And found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 Account II have actually brought to site of work and the contractor has not precisely received any advance on this security. These materials are of imperishable and they are all required by the contractor for immediate use on the work in connection with items for which rates for in that work have been agreed upon on a formal agreement signed and executed by the contractor in recorded in Division Office.

Sub-Division Officer
ಯರವರೂ ಉಪನಿರ್ದೇಶಕರು
ಬಿ.ಬಿ.ಎಂ.ಕೆ. ಬೆಂಗಳೂರು

II MEMORANDUM OF PAYMENT

1 Total value of work done, or supplies made as per account with in	Upto date	Total - 264005/- IT 26401/- TD 26401/- Net 237604/-
2 Deduct amount to be held in reserve being Present Rs	Previous	
3 Balance	Present	
Deduct Payments		
a) Amount of previous payments as in the divisional, sub-divisional Cash Book		
Vr No.	Dated	S D No.
4 Payments	Amount adjusted cash towards advance recovery of cost	
Now made	for stores or other material supplied recovery of amount creditable to this other work amount paid on this bill cheque cash	
5 Balance being unpaid value of work done held in reserve		Total
6 Deduct cash advance made on divisional, sub-divisional cash book Vr No.		
Dated	Less Adjustments	
7 Net Amount due to from contractor		
UNADJUSTED ITEMS		
8 Advance to contractor for materials brought to site (as detailed within)		
9 Value of Government materials supplied		
Total Amount unadjusted		

For use in the Executive Engineer's Office

Received Rs. in word

by cash and by adjustment of payment as per memorandum (In final settlement of all demands)

Witness --

1

2

Date

Paid by me by Cheque No

as Rs.

Date

initials of officer making payments

Date

And by Adjustment

Chief Engineer

Exc Engineer
B.B.M.P. Bangalore

Account Subdent

BILL ANNEXURE

Name of the work: Consultancy Services for Improvements to roads and drains at Basvalingappa badavane and rajiv gandhinagara and chikkabettahalli in ward no 3.

ward no 3.

Item Code	Description of Item	Unit	Previous Measurement		Present Measurement		Total	
			Qty.	Cost in Rs.	Qty.	Cost in Rs.	Qty.	Cost in Rs.
	Consultancy Services for Improvements to roads and drains at Basvalingappa badavane and rajiv gandhinagara and chikkabettahalli in ward no 3.	Job	-	-	89.55 %	2,64,005.00	89.55 %	2,64,005.00
1)	Total Work order Rs. 2,94,800.00							
2)	89.55% of Rs. 2,94,800.00= 2,64,005.00							
	TOTAL AMOUNT							2,64,005.00

[Rupees in Words: Two Lakh sixty four thousand and five rupees only.]

CERTIFICATE:

1. Certified that Rs.2,64,005.00 (Two Lakh sixty four thousand and five rupees only) is chargeable of following work.
2. Consultancy services for supervision, Project management and Quality control for the work of Improvements to roads and drains at Basvalingappa badavane and rajiv gandhinagara and chikkabettahalli in ward no 3.
3. Certified that the work has been done satisfactory.



M/s. Transheight Consultants Pvt. Ltd.
Sahakarnagar, Bengaluru

Assistant Engineer

Bruhat Bengaluru Mahanagara Palike

15/9/2021

Assistant Executive Engineer

Bruhat Bengaluru Mahanagara Palike

15/9/2021